



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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**STILLWATER COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	23,140.81	11,570.41	11,570.40	11,570.41
This Month's Payment - sent to Stillwater County				11,570.41
This Month's Payment for District				11,570.41

**0846 Park City Elem**

**District ANB:** EL: 240 HS: 0  
**Located ANB:** 240

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	258,380.72	129,190.36	129,190.36	129,190.36
This Month's Payment - sent to Stillwater County				129,190.36
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	40,135.59	28,094.91	12,040.68	28,094.91
This Month's Payment - sent to Stillwater County				28,094.91
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,077.87	1,454.51	623.36	1,454.51
This Month's Payment - sent to Stillwater County				1,454.51

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0846 Park City Elem**

**District ANB:** EL: 240 HS: 0

**Located ANB:** 240

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined General Fund (01-3445)**

ENTITLEMENT	2,373.38	1,661.37	712.01	1,661.37
This Month's Payment - sent to Stillwater County				1,661.37
This Month's Payment for District				160,401.15

**0847 Park City H S**

**District ANB:** EL: 0 HS: 101

**Located ANB:** 101

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**GTB General Fund (01-3120)**

ENTITLEMENT	167,851.84	83,925.92	83,925.92	83,925.92
This Month's Payment - sent to Stillwater County				83,925.92

**School Block Grant General Fund (01-3444)**

ENTITLEMENT	19,980.23	13,986.16	5,994.07	13,986.16
This Month's Payment - sent to Stillwater County				13,986.16

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	1,478.61	1,035.03	443.58	1,035.03
This Month's Payment - sent to Stillwater County				1,035.03

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0847 Park City H S**

**District ANB:** EL: 0 HS: 101

**Located ANB:** 101

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined General Fund (01-3445)**

ENTITLEMENT	1,758.20	1,230.74	527.46	1,230.74
This Month's Payment - sent to Stillwater County				1,230.74
This Month's Payment for District				100,177.85

**0848 Columbus Elem**

**District ANB:** EL: 439 HS: 0

**Located ANB:** 439

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**GTB General Fund (01-3120)**

ENTITLEMENT	133,647.08	66,823.54	66,823.54	66,823.54
This Month's Payment - sent to Stillwater County				66,823.54

**School Block Grant General Fund (01-3444)**

ENTITLEMENT	116,918.09	81,842.66	35,075.43	81,842.66
This Month's Payment - sent to Stillwater County				81,842.66

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	4,316.38	3,021.47	1,294.91	3,021.47
This Month's Payment - sent to Stillwater County				3,021.47

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0848 Columbus Elem**

**District ANB:** EL: 439 HS: 0

**Located ANB:** 439

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	21,965.91	15,376.14	6,589.77	15,376.14
This Month's Payment - sent to Stillwater County				15,376.14
<b>SBG Combined Debt Service Fund (50-3445)</b>				
ENTITLEMENT	100.00	70.00	30.00	70.00
This Month's Payment - sent to Stillwater County				70.00
This Month's Payment for District				167,133.81

**0849 Columbus H S**

**District ANB:** EL: 0 HS: 244

**Located ANB:** 244

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	92,734.62	46,367.31	46,367.31	46,367.31
This Month's Payment - sent to Stillwater County				46,367.31
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	78,257.76	54,780.43	23,477.33	54,780.43
This Month's Payment - sent to Stillwater County				54,780.43

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0849 Columbus H S**

**District ANB:** EL: 0 HS: 244

**Located ANB:** 244

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,996.48	2,797.54	1,198.94	2,797.54
This Month's Payment - sent to Stillwater County				2,797.54
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	20,339.90	14,237.93	6,101.97	14,237.93
This Month's Payment - sent to Stillwater County				14,237.93
This Month's Payment for District				118,183.21

**0850 Reed Point Elem**

**District ANB:** EL: 60 HS: 0

**Located ANB:** 35

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	46,601.31	23,300.66	23,300.65	23,300.66
This Month's Payment - sent to Stillwater County				23,300.66
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	21,743.31	15,220.32	6,522.99	15,220.32
This Month's Payment - sent to Stillwater County				15,220.32

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0850 Reed Point Elem**

**District ANB:** EL: 60 HS: 0

**Located ANB:** 35

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,626.88	2,538.82	1,088.06	2,538.82
This Month's Payment - sent to Stillwater County				2,538.82
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	2,321.28	1,624.90	696.38	1,624.90
This Month's Payment - sent to Stillwater County				1,624.90
This Month's Payment for District				42,684.70

**0851 Reed Point H S**

**District ANB:** EL: 0 HS: 30

**Located ANB:** 22

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	97,167.02	48,583.51	48,583.51	48,583.51
This Month's Payment - sent to Stillwater County				48,583.51
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,419.65	9,393.76	4,025.89	9,393.76
This Month's Payment - sent to Stillwater County				9,393.76

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

0851 Reed Point H S

**District ANB:** EL: 0 HS: 30

**Located ANB:** 22

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,938.91	2,057.24	881.67	2,057.24
This Month's Payment - sent to Stillwater County				2,057.24
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	2,322.21	1,625.55	696.66	1,625.55
This Month's Payment - sent to Stillwater County				1,625.55
This Month's Payment for District				61,660.06

0852 Molt Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	7,343.52	5,140.46	2,203.06	5,140.46
This Month's Payment - sent to Stillwater County				5,140.46
This Month's Payment for District				5,140.46

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0853 Fishtail Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	12,839.51	8,987.66	3,851.85	8,987.66
This Month's Payment - sent to Stillwater County				8,987.66
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,416.20	991.34	424.86	991.34
This Month's Payment - sent to Stillwater County				991.34
This Month's Payment for District				9,979.00

**0857 Nye Elem**

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	4,131.78	2,892.25	1,239.53	2,892.25
This Month's Payment - sent to Stillwater County				2,892.25
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	159.62	111.73	47.89	111.73
This Month's Payment - sent to Stillwater County				111.73
This Month's Payment for District				3,003.98

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0858 Rapelje Elem**

**District ANB:** EL: 46 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	8,662.48	6,063.74	2,598.74	6,063.74
This Month's Payment - sent to Stillwater County				6,063.74
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	502.57	351.80	150.77	351.80
This Month's Payment - sent to Stillwater County				351.80
<b>SBG Combined Transportation Fund (10-3445)</b>				
ENTITLEMENT	1,998.71	1,399.10	599.61	1,399.10
This Month's Payment - sent to Stillwater County				1,399.10
This Month's Payment for District				7,814.64

**0859 Rapelje H S**

**District ANB:** EL: 0 HS: 28

**Located ANB:** 28

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	14,137.92	9,896.54	4,241.38	9,896.54
This Month's Payment - sent to Stillwater County				9,896.54

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0859 Rapelje H S**

**District ANB:** EL: 0 HS: 28

**Located ANB:** 28

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	545.25	381.68	163.57	381.68
This Month's Payment - sent to Stillwater County				381.68
<b>SBG Combined Transportation Fund (10-3445)</b>				
ENTITLEMENT	2,432.14	1,702.50	729.64	1,702.50
This Month's Payment - sent to Stillwater County				1,702.50
This Month's Payment for District				11,980.72

**0861 Absarokee Elem**

**District ANB:** EL: 221 HS: 0

**Located ANB:** 214

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	28,440.86	14,220.43	14,220.43	14,220.43
This Month's Payment - sent to Stillwater County				14,220.43
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	117,227.38	82,059.17	35,168.21	82,059.17
This Month's Payment - sent to Stillwater County				82,059.17

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0861 Absarokee Elem**

**District ANB:** EL: 221 HS: 0

**Located ANB:** 214

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,350.92	945.64	405.28	945.64
This Month's Payment - sent to Stillwater County				945.64
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	2,062.09	1,443.46	618.63	1,443.46
This Month's Payment - sent to Stillwater County				1,443.46
This Month's Payment for District				98,668.70

**0862 Absarokee H S**

**District ANB:** EL: 0 HS: 110

**Located ANB:** 110

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	90,965.60	63,675.92	27,289.68	63,675.92
This Month's Payment - sent to Stillwater County				63,675.92
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	8,750.42	6,125.29	2,625.13	6,125.29
This Month's Payment - sent to Stillwater County				6,125.29

\* Entitlement has been recalculated

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**STILLWATER COUNTY**

**0862 Absarokee H S**

**District ANB:** EL: 0 HS: 110

**Located ANB:** 110

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	2,690.30	1,883.21	807.09	1,883.21	
This Month's Payment - sent to Stillwater County				1,883.21	
This Month's Payment for District					71,684.42

\* Entitlement has been recalculated

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